



Purchase Order

PO No. 19130229

Order Date: 6/17/2019

Internal Tracking No.: PR 22481/PO 19-0007032

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Vanessa Gonzalez
TWC
281-983-2600
12455 Beechnut St
Houston TX 77072

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Vanessa Gonzalez
12455 Beechnut St
Houston, TX 77072
281-983-2600

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48583	290533	Boardwalk Green C-Fold Towels, Natural White, 10 1/8x13, 200/Pack, Carton Of 12(290533) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/27/2019 MPN: 11GREEN Manufacturer Name: Boardwalk	5	CRTN	43.98	\$219.90

Total \$219.90